

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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August 02, 2019

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 18-27662**

On January 04, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF AUGUST 2, 2019

Chapter 13 Case # 18-27662

Atty: DOUGLAS G. MITCHELL
Re: CHARISE BREEDEN-BALAAM
33 HARDING TERRACE
NEWARK, NJ 07112

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$11,340.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/17/2018	\$315.00	5319555000	12/03/2018	\$315.00	5431516000
02/12/2019	\$945.00	878350	05/13/2019	\$320.00	1827662-25743365436
05/13/2019	\$315.00	1827662-25831760681	05/13/2019	\$630.00	1827662-878468
06/11/2019	\$315.00	208007966177	07/16/2019	\$315.00	25831773437
Total Receipts: \$3,470.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,470.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			165.56	
ATTY	ATTORNEY	ADMIN	3,500.00	100.00%	3,002.04	497.96
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	CONCENTRA URGENT CARE	UNSECURED	0.00	*	0.00	
0003	CONVERGENT OUTSOURCING, INC.	UNSECURED	0.00	*	0.00	
0006	METAMORPHOSIS PLASTIC SURGERY	UNSECURED	21,256.23	*	0.00	
0007	REGIONAL ACCEPTANCE CORPORATION	UNSECURED	9,520.25	*	0.00	
0008	SENEX SERVICES CORP	UNSECURED	0.00	*	0.00	
0011	WESTLAKE FINANCIAL SERVICES	VEHICLE SECURE	6,000.00	100.00%	0.00	
0013	CAVALRY SPV I LLC	UNSECURED	482.61	*	0.00	
0014	UNION COUNTY SAVINGS BANK	MORTGAGE ARRI	0.00	100.00%	0.00	
0015	DEPARTMENT STORES NATIONAL BANK	UNSECURED	496.97	*	0.00	
0016	WESTLAKE FINANCIAL SERVICES	UNSECURED	6,195.50	*	0.00	
0017	UNION COUNTY SAVINGS BANK	(NEW) MTG Agree	881.00	100.00%	0.00	

Total Paid: \$3,167.60

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: August 02, 2019.

Receipts: \$3,470.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$3,167.60 = Funds on Hand: \$302.40

Base Plan Amount: \$11,340.00 - Receipts: \$3,470.00 = Total Unpaid Balance: **\$7,870.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.